



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **6451-4/12-2**  
Award Sheet

**Bids & Contract** DIVISION

BID NO.: **6451-4/12-2**

PREVIOUS BID NO.:

TITLE: **INTEGRATED SECURITY SYSTEM, FULL SERVICE**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

Bid No. **6451-4/12-2**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HEVIA, MARIA**

PHONE: 305 375-3022

FAX: 305 375-4407

EMAIL: [MHEVIA@MIAMIDADE.GOV](mailto:MHEVIA@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT

Bids & Contract DIVISION

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VENDOR NAME: **CLOSED CIRCUIT DESIGNS INC**  
 DBA:  
 FEIN: **650010447** SUFFIX : **01** 33179  
 STREET: **20316 NE 16TH PLACE** CITY: **N MIAMI BCH** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY: **As needed**  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **Yes**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JACOBOWITZ RON -PRESIDEN	305-6528567	-	305-6523471	

**ITEMS AWARDED Section:**

Details: **6451-4/12-2**

**See attachment for price information**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: DPM Date: **09/15/2009**

Contract Amount: \$ **150,396.75**

Additional Items Allowed: **N/A** Agenda Item No.: **N/A**

Special Conditions:

**BPO INFORMATION Section:**

**BPO ID :**     **ABCW1000207**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>936-73</b>	<b>MAINTENANCE AND REPAIR OF SECURITY AND</b>	<b>CR*****</b>	<b>\$150,396.75</b>

*End of BPO Information Section*